

EXXON PIPELINE COMPANY
P.O. BOX 2220 HOUSTON, TEXAS 77222-2220

Remit By Bank Transfer To:

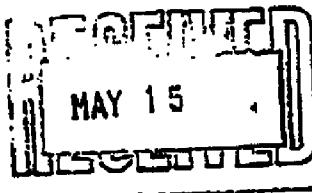
CITIBANK, N.A.
NEW YORK, N.Y.
ABA#021000089 FOR CREDIT TO
EXXON PIPELINE COMPANY
GENERAL ACCT. #000-56135

CALCASIEU REFINING COMPANY
810 TRAVIS STREET
SUITE 920
HOUSTON TX 77002

FAX TO:

ATTENTION: BELINDA BLOCK
Please verify accuracy of address. Send address changes to:
Exxon Pipeline Company, P.O. Box 2220, Houston, Texas 77222-2220,
ATTN: Business Development Dept., Financial Section

INVOICE



Remit By Mail To: PAGE: 1

EXXON PIPELINE COMPANY
ASSISTANT TREASURER
P.O. Box 4397
Houston, Texas 77210-4397
(When remitting refer to our invoice No.)
Inquiry Contact (713) 666-4778

DATE 05/11/88

INVOICE NO. R- 88-04-136-02

PAYMENT DUE BY 05/21/88
Invoices paid late will bear interest from date of
invoice until paid or allowed by published tariff

WE CHARGE YOUR ACCOUNT AS INDICATED BELOW FOR SERVICES DURING:

APRIL 1988
SHIPPER 136-01

SO LA-INLAND

BARRELS

TRANSPORTATION TO CAL-KY PIPE LINE CO
AT GRAND ISLE STA
GRAND ISLE TREATING STA
GRAND ISLE TREATING STA

DELIVERY SUMMARY
CURRENT DELIVERY 7,890.00
DELIVERY CORRECTION 0.00

SWEST LA-INLAND

BARRELS

TRANSPORTATION TO BASIS PETROLEUM INC.
AT KROTZ SPRINGS
SOUTH BEND
SOUTH BEND

DELIVERY SUMMARY
CURRENT DELIVERY 13,106.70
DELIVERY CORRECTION 0.00

GRAND TOTAL

TARIFF	ADJ EXP POOL	MO-YR REC'D	VOLUME	RATE	AMOUNT
FE473		04-88	7,722.08		
FE473	OS	04-88	167.82		
			7,890.00		
			7,890.00		
FE485		03-88	4,116.37		
FE485		04-88	8,990.32		
			12,106.70		
			12,106.70		

ORIGINAL
APPROVED BY *[Signature]*
DATE 6-01-88

LEGENDS

- (01) Reversal of prior month overdelivery
- (02) Reversal due to negative receipt correction
- (03) Reversal due to negative delivery correction
- (04) Reallocation of prior month overdelivery
- (05) Prior month's recurring overdelivery
- (06) Reallocation due to negative receipt correction

- (07) Inventory reduction due to negative receipt correction
- (08) Positive receipt correction
- (09) Shipper transfer
- (10) Crude/product mixture
- (11) Prior month positive delivery correction
- (12) Manual correction
- (13) Adjustment for pipeline averages/shortages



X-800151

Calcasieu Refining Company

910 Travis, Suite 920

Houston, TX 77002

Phone: (713) 652-0017

Fax: (713) 652-9896

FAX COVER SHEET

DATE: 7/8/98

NUMBER OF PAGES 3 (including this page)

TO: Mary Turton

FROM: Rodney Nelson

PHONE: _____

FAX: 303-231-32

NOTES: Lease 3147
Erath to STJ

EQUAL VOLS (100b/d)

X-5, , X-4



Texaco Trading and Transportation Inc

Two Greenspoint Plaza Suite 600
15825 Northchase Boulevard
Houston TX 77060-8086
713 875 9311

October 19, 1995

Calcasieu Refining Company
654 North Belt East, Suite 325
Houston, Texas 77060

Attention: Mr. Murray Hetherwick

TTTI Matching Buy/Sell No. 15F05
Calcasieu Contract No. C-1195-1077
Contract date October 19, 1995

Gentlemen:

This Agreement is made between TEXACO TRADING AND TRANSPORTATION INC., (TTTI) and CALCASIEU REFINING COMPANY, (CALCASIEU) whereby each party agrees to sell and deliver and each party agrees to purchase and receive crude oil or condensate under the terms and conditions set forth on Exhibit A, and TTTI's General Provisions dated December, 1990, attached hereto and made a part hereof.

Please return one fully executed copy of this Agreement to the attention of Contract Administrator.

CALCASIEU REFINING COMPANY

By: R. M. Hetherwick

V-P.

Title:

Date:

10-26-95

TEXACO TRADING AND
TRANSPORTATION INC.

By: J. F. Krus
John F. Krus
Vice President

October 19, 1995

EXHIBIT A

Calcasieu Refining Company
654 North Belt East, Suite 325
Houston, Texas 77060

TTTI Matching Buy/Sell No. 15F05
Dated October 19, 1995
Trans. Date: October 17, 1995

Calcasieu Contact: Mr. Murray Hetherwick
Calcasieu Contract No. C-1195-1077

TTTI Contact: Bruce Weller

A) Calcasieu's sale and delivery to TTTI
QUALITY: South Louisiana Sweet type crude oil.

QUANTITY: Approximately 100 barrels per day.

TERM: November 1, 1995 to December 1, 1995 and continuing month to month thereafter until the 1st of the month following either party's thirty (30) days advance written notice of termination.

DELIVERY: By line transfer within the facilities of Texaco Pipeline Inc. at Erath, Louisiana.

PRICE: _____ X - 4 _____

PAYMENT: TTTI agrees to make payment to Calcasieu pursuant to the terms of Net Out Agreement between the two companies.

B) TTTI's sale and delivery to Calcasieu.
QUALITY: Light Louisiana Sweet type crude oil.

QUANTITY: Equal to QUANTITY set forth in Section A.

TERM: November 1, 1995 to December 1, 1995 and continuing month to month thereafter until the 1st of the month following either party's thirty (30) days advance written notice of termination.

DELIVERY: Into connecting carriers at St. James, Louisiana.

PRICE: _____ X - 4 _____

PAYMENT: Calcasieu agrees to make payment to TTTI pursuant to the terms of Net Out Agreement between the two companies.

C) Further Conditions:

SPECIAL PROVISIONS: The sale hereunder is subject to Calcasieu Refining Company providing credit coverage acceptable to Texaco Trading and Transportation Inc. which may include an Irrevocable Bank Letter of Credit.

Calcasieu Refining Company

910 Travis, Suite 920

Houston, TX 77002

Phone: (713) 652-0017

Fax: (713) 652-9696

FAX COVER SHEET

DATE:

7/8/98

NUMBER OF PAGES

3

(including this page)

TO:

Mary Turtan

FROM:

Rodney Nelson

PHONE:

FAX:

303-231-3216

NOTES: Leases 3605, 3596

HLS-

X-5, X-4

EQUAL QUANTITY (250 bbls)

X-5, X-4



WILLIAMS ENERGY SERVICES COMPANY

VIA Telecopy 713-652-9696

P.O. Box 2848
Tulsa, Oklahoma 74101-9567
Telephone: 918/573-5126
Fax: 918/573-1935

June 18, 1998

Mr. Rodney Nelson
Calcasieu Refining Company
910 Travis, Suite 920
Houston, Texas 77002

RE: Williams Contract No. BS-068-1632

Dear Mr. Nelson:

This letter confirms the agreement of June 16, 1998 between Mr. Rodney Nelson of Calcasieu Refining Company (herein "Company"), and Mr. Billy Wilson of Williams Energy Services Company (herein "Williams"), whereby each agrees to the Terms and Conditions as set forth below:

SECTION A - COMPANY SALE AND DELIVERY TO WILLIAMS

KIND AND QUANTITY: Approximately 250 barrels per day of Heavy Louisiana Sweet crude oil.

DELIVERY: Company shall cause the oil to be delivered via inline transfer within the facilities located at Grand Isle Terminal, Louisiana, operated by Exxon Pipe Line Company. Title and risk of loss shall pass from Company to Williams as the oil is transferred.

PRICE:

X-4, X-5

SECTION B - WILLIAMS SALE AND DELIVERY TO COMPANY

KIND AND QUANTITY: A volume of Light Louisiana Sweet crude oil equal to the volume in Section A.

DELIVERY: Williams shall deliver and Company shall receive by in-line transfer within the Capline facilities operated by Shell Pipe Line Corporation at St. James, Louisiana. Title and risk of loss to pass to Company as the oil is transferred. Volume and invoices shall be documented by statements from Oil Distribution Services.

PRICE:

X-4, X-5

TERM: July 1, 1998 through July 31, 1998 and continuing thereafter from month to month subject to cancellation, except as to accrued rights and obligations, thereupon or thereafter by either party hereto giving the other party thirty (30) days advance written notice of cancellation.

PAYMENT: Payment shall be made by wire transfer of immediately available federal funds on or before the 20th of the month following month of delivery. In the event payment due date falls on a Saturday or bank holiday other than a Monday, payment shall be due on the immediately preceding bank day. In the event payment due date falls on a Sunday or Monday bank holiday, payment shall be due on the following bank day.

For any payments due Williams, the wire transfer instructions are as follows:

The First National Bank of Chicago
To the Account of: Williams Energy Services Company
ABA #071-0000-13
Account # X-4

For any payments due Company, the wire transfer instructions are as follows:

ADDRESSES: Invoices, contracts and contract acknowledgements, and any other notices or documentation shall be mailed or telecopied to the following addresses:

Williams Energy Services Company
Attn: Contract Management, Mail Code 18-5
P.O. Box 2848
Tulsa, Oklahoma 74101-9567

Calcasieu Refining Company
910 Travis, Suite 920
Houston, Texas 77002
Telefax: 713/652-9696

Calcasieu Refining Company

810 Travis, Suite 920

Houston, TX 77002

Phone: (713) 652-0017

Fax: (713) 652-9696

FAX COVER SHEET

DATE:

7/8/98

NUMBER OF PAGES

3

(including this page)

TO:

Mary Turtan

FROM:

Rodney Nelson

PHONE:

FAX:

303-231-3216

NOTES:

Lease 5286

MAPCO Contracts covering
Gibbstown vs. St James

MAPCO Gathering & Transportation LLC

500 Dallas, Suite 2900
Houston, Texas 77002

Telephone: 713/336-2700
Telecopier: 713/336-2791

March 5, 1998

VIA Telecopy: 713/652-9696

Page 1 of 4

Calcasieu Refining Company
910 Travis, Suite 920
Houston, Texas 77002

Attn: Mr. Rod Nelson

Re EQUAL VOLUME (1500 bbls)

Ca
Tr
bel

X-5
X-4

KIA
Gib
on

DEI
bar
to C

PR
at k
effe

Contract No. BS-038-1518
Contract No. C-0418-1167

between Mr. Rod Nelson of
Nelson of MAPCO Gathering &
and Conditions as set forth

TO CALCASIEU

from Vastar Resources, Inc.'s
7 barrels per day, and based

into Calcasieu's designated
loss shall pass from MAPCO
ing line.

condensate delivered hereunder
Louisiana Sweet crude oil in
as API.

Rtn

Calcasieu Refining Company
March 5, 1998

MAPCO Contract No. BS-038-1518
Page 2 of 4

SECTION B - CALCASIEU'S SALE AND DELIVERY TO MAPCO

KIND AND QUANTITY: A volume of Light Louisiana Sweet type crude oil equal to the volume in Section A.

DELIVERY: Via inline transfer at Shell Pipe Line Corporation's Capline Terminal at St. James, LA. Title and risk of loss shall pass from Calcasieu to MAPCO as the oil is transferred.

PRICE:

X-4

SECTION C

TERM: April 1, 1998 through April 30, 1998, and continuing thereafter month to month subject to cancellation, except as to accrued rights and obligations, thereupon or thereafter by either party hereto giving the other party thirty (30) days advance written notice of cancellation.

PAYMENT: Pursuant to the terms of the Net-Out Agreement, payment shall be made by wire transfer of immediately available federal funds on or before the 20th day of the month following the month of delivery. In the event payment due date falls on a Saturday or Bank Holiday other than a Monday, payment shall be due on the immediately preceding bank day. In the event payment due date falls on a Sunday or Monday bank holiday, payment shall be due on the following bank day.

For any payments due MAPCO, the wire transfer instructions are as follows:

The First National Bank of Chicago
ABA # 071-0000-13
Credit: MAPCO Inc.
Account No.

X-4